

SECRET3418
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18 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : I - 31 March 1956

Travel Claim for Period

1. It is requested that subject employee's U.A.1 account be credited in the amount of \$88.18 to liquidate the balance of his advance account and that a check in the amount of \$230.57 be drawn in favor of [redacted]. The check should be sent to Room 516, [redacted] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$318.75.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 232-36	6-1004-30-010	10456	02.1	\$318.75

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:
OEL - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

SECRET

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